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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

Chapter 11

Case No. 05–44481 (RDD)

Debtors.

(Jointly Administered)

EXHIBIT D-20 CLAIMS ADMIN. (RECLAMATION / TRUST FUNDS) 417.2 HOURS

Bill Date: 12/30/05

Bill Number: 1091378

Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

	•		
NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/31/05	0.40	BEGIN TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO FINAL RECLAMATION ORDER INCLUDING CONFERENCES WITH DELPHI MANAGEMENT AT COMPANY IN TROY (0.4).
BUTLER, JR. J	11/02/05	1.20	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO FINAL RECLAMATION ORDER (0.2); TELECONFERENCE WITH J. SHEEHAN AND DELPHI WORKING GROUP RE SAME (0.2); DRAFT AMENDED REVISED ORDER (0.4) AND EMAIL TO R. ROSENBERG RE SAME (0.2); TELECONFERENCES WITH R. ROSENBERG RE SAME (0.1, 0,.1).
BUTLER, JR. J	11/03/05	1.70	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO FINAL RECLAMATION ORDER INCLUDING REVIEW AND REVISE DRAFT OF FINAL AMENDED RECLAMATION ORDER (0.9), PREPARE FOR POSSIBLE CONTESTED HEARING (0.4) AND SEVERAL SETTLEMENT TELECONFERENCES WITH R. ROSENBERG (0.2, 0.2).
BUTLER, JR. J	11/04/05	0.40	PREPARE FOR (0.3) AND ATTEND (0.1) ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO FINAL RECLAMATION ORDER.
		3.70	
MARAFIOTI KA	10/10/05	0.80	REVIEW RECLAMATION DEMANDS (0.8).
MARAFIOTI KA	10/13/05	3.40	REVIEW RECLAMATION DEMANDS AND CORRESPONDENCE (3.4).
MARAFIOTI KA	10/14/05	1.10	REVIEW RECLAMATION DEMANDS AND CORRESPONDENCE (1.1).
MARAFIOTI KA	10/16/05	0.40	REVIEW RECLAMATION NOTICES; CORRESPONDENCE RE SAME (0.4).
MARAFIOTI KA	10/17/05	0.80	CORRESPONDENCE FROM RECLAMATION CREDITORS (0.8).
MARAFIOTI KA	10/18/05	1.10	REVIEW RECLAMATION NOTICES AND DEMANDS (1.1).
MARAFIOTI KA	10/19/05	1.00	REVIEWED RECLAMATION CORRESPONDENCE AND DEMANDS (1.0).

MARAFIOTI KA	10/20/05	0.50	INVENTORY RECLAMATION NOTICES (0.5).
MARAFIOTI KA	10/21/05	0.70	REVIEW DEMANDS OF RECLAIMING CREDITORS (0.7).
MARAFIOTI KA	10/24/05	0.20	REVIEWED RECLAMATION DEMANDS (0.2).
MARAFIOTI KA	10/25/05	0.70	RECLAMATION DEMAND ANALYSIS (0.7).
MARAFIOTI KA	10/27/05	0.30	REVIEWED NOTICES OF RECLAMATION (0.3).
MARAFIOTI KA	11/01/05	0.20	REVIEWED RECLAMATION DEMANDS (0.2).
MARAFIOTI KA	11/03/05	1.00	REVIEWED RESPONSE TO COMMITTEE RECLAMATION OBJECTION (0.5); REVIEWED AND REVISED RECLAMATION ORDER PER COMMITTEE REQUESTS (0.5).
		12.20	
Total Partner		15.90	
MATZ TJ	10/14/05	1.20	REVIEWING VARIOUS RECLAMATION CLAIMS/DEMANDS EITHER FILED ON SERVED ON COUNSEL (1.0); COORDINATING WITH TEAM RE ONGOING RECORDING THEREOF (0.2).
MATZ TJ	10/16/05	0.80	CONTINUING RECEIPT, REVIEW AND FOLLOW UP OF RECLAMATION DEMANDS FILED AND/OR RECEIVED (0.8).
MATZ TJ	10/19/05	3.00	REVIEWING RECLAMATION DEMAND RE DEOC (LIVERPOOL) AND FOLLOW UP RE SAME (0.4); TELECONFERENCES AND FOLLOW UP RE RECLAMATION DEMANDS (2.6).
MATZ TJ	10/20/05	0.60	CORRESPONDENCE RE VARIOUS RECLAMATIONS DEMANDS (0.4); FOLLOW UP RECORDING OF SAME (0.2).
MATZ TJ	10/26/05	2.20	CORRESPONDENCE AND TELECONFERENCES RE VARIOUS RECLAMATION DEMANDS (1.7); FOLLOW UP WORK RE RECLAMATION LOG (0.5).
MATZ TJ	10/30/05	0.20	REVIEWING UNSECURED CREDITORS COMMITTEE OBJECTION IN RESPECT OF RECLAMATION ORDERS (0.2).
MATZ TJ	11/03/05	2,40	WORKING ON FINALIZING RESPONSE TO AUDITORS COMMITTEE OBJECTION TO FINAL RECLAMATION ORDER (1.5); FOLLOW UP WORK RE SAME (0.3); CONTINUING WORK ON TERMS OF FINAL RECLAMATION ORDER (0.4); CORRESPONDENCE RE SAME (0.2).
MATZ TJ	11/04/05	0.20	FINAL REVISIONS TO RECLAMATION ORDER AS PER UCC'S COMMENTS (0.2).
MATZ TJ	11/10/05	0.80	WORKING ON RESPONSES TO VARIOUS LIFT STAY REQUEST RE SET OFF (0.8).

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MATZ TJ	11/15/05	0.20	FOLLOW UP CALL FROM RECLAMATION CLAIMANT (0.2).
•		11.60	
Total Counsel		11.60	
HERRIOTT AV	10/10/05	1.30	BEGIN REVIEW OF RECLAMATION CLAIMS (1.3).
HERRIOTT AV	10/12/05	2.10	CONTINUE INITIAL REVIEW OF RECLAMATION DEMANDS (2.1).
HERRIOTT AV	10/13/05	3.20	CONTINUE INITIAL REVIEW OF RECLAMATION DEMANDS (3.2).
HERRIOTT AV	10/14/05	3.70	REVIEW RECLAMATION DEMANDS AND FILE (3.7).
HERRIOTT AV	10/18/05	2.60	REVIEW RECLAMATION MATERIALS (1.3); REVIEW RECLAMATION MATERIALS (1.3).
HERRIOTT AV	10/19/05	2.90	MEET WITH C. CATTELL RE RECLAMATION PROCESS (1.3); REVIEW RECLAMATION DEMANDS (1.6).
HERRIOTT AV	10/20/05	0.60	HANDLE RECLAMATION MATTERS (0.6).
HERRIOTT AV	10/31/05	1.00	DRAFT RECLAMATION PROFFER (1.0).
HERRIOTT AV	11/01/05	0.20	RESPOND TO RECLAMATION CALL (0.2).
HERRIOTT AV	11/22/05	0.30	ANSWER QUESTION RE RECLAMATION (0.3).
		17.90	
MEISLER RE	10/22/05	1.30	REVIEWED CORRESPONDENCE, INCLUDING RECLAMATION AND OTHER DEMANDS (1.3).
MEISLER RE	10/27/05	0.30	ATTENTION TO RECLAMATION MATTERS RE D. SUDEK (0.3).
·	÷	1.60	
MICHELI MJ	10/17/05	0.50	BEGAN REVIEW OF DOCUMENTS IN CONNECTION WITH THE RECLAMATION PROCESS (0.5).
MICHELI MJ	10/18/05	1.90	BEGAN REVIEW OF CORRESPONDENCE RE RECLAMATION DEMANDS RECEIVED TO DATE (0.4); BEGAN REVIEW OF RECLAMATION DEMANDS (0.5); CONTINUED REVIEW OF BACKGROUND MATERIALS IN CONNECTION WITH THE RECLAMATION PROCEDURES (1.0).

MICHELI	MJ	10/19/05	4.10	DRAFTED CORRESPONDENCE RE FOREIGN RECLAMATION CLAIMS (0.3); REVIEWED CORRESPONDENCE RE SAME (0.3); ANALYSIS OF RECLAMATION PROCEDURES (2.4); BEGAN CALLING RECLAMATION CLAIMANTS RE INFORMATION REQUESTS SENT TO RECLAMATION HOTLINE (0.6); TELECONFERENCE RE S. KIEGELSTEIN RE RECLAMATION PROCEDURES (0.1); BEGAN RESEARCH IN CONNECTION WITH WHETHER RECLAMATION CLAIMANT HAS A RIGHT TO PERFORM AN INVENTORY (0.4).
MICHELI	MJ	10/20/05	2.20	REVIEW AND ANALYSIS OF RECLAMATION PROCEDURES (0.6); REVIEW OF DOCKETED MATERIALS RE RECLAMATION DEMANDS (0.4); REVIEWED CORRESPONDENCE RE RECLAMATION DEMANDS FILED (0.2); CONTINUED REVIEW OF RECLAMATION DEMANDS FILED TO DATE (0.5); ANALYSIS OF RECLAMATION LAWS AND PROCEDURES (0.3); TELECONFERENCE WITH E. GOLDSTEIN RE RECLAMATION PROCEDURES (0.2).
MICHELI	υM	10/21/05	1.30	CONTINUED ANALYSIS OF RECLAMATION PROCEDURES ORDER (0.4); CONTINUED REVIEW OF RECLAMATION DEMANDS FILED (0.4); PREPARED MATERIALS FOR RECLAMATION BINDER (0.5).
MICHELI	МJ	10/22/05	0.50	CONTINUED REVIEW OF RECLAMATION DEMANDS (0.5).
MICHELI	MJ	10/24/05	2.00	CONTINUED REVIEW OF RECLAMATION DEMANDS (1.2); RESEARCH RE RECLAMATION PROCEDURES (0.2); TELECONFERENCE WITH C. CATTELL RE RECLAMATION PROCESS TO DATE (0.6).
MICHELI	MJ	10/25/05	3.00	REVIEW STATEMENTS OF RECLAMATION FROM OTHER CASES (0.7); CONTINUED DRAFTING STATEMENT OF RECLAMATION TO BE SENT IN CONNECTION WITH RECLAMATION PROCEDURES (0.9); PREPARED RECLAMATION BINDER OF RELEVANT RECLAMATION DOCUMENTS (1.4).
MICHELI	MJ	10/26/05	2.50	DRAFTED AND REVIEW CORRESPONDENCE RE FOREIGN RECLAMATION DEMANDS AND LOCAL LAW (0.4); BEGAN ANALYSIS OF UPDATED RECLAMATION LOG (1.1); CONTINUED REVISIONS TO STATEMENTS OF RECLAMATION (1.0).

MICHELI	MJ	10/27/05	3.10	TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION STATUS AND CLAIM ANALYSIS (1.2); IN CONNECTION WITH RECLAMATION DEMANDS, RESEARCH RE DEFINITION OF GOODS UNDER UCC (0.4); REVIEW RECLAMATION LOG AND COMPARISON WITH DELPHI LOG (0.8); CORRESPONDENCE RE RECLAMATION PROCEDURES (0.5); TELECONFERENCE WITH D. SUDOCK RE RECLAMATION PROCEDURES (0.2).
MICHELI	MJ	10/28/05	0.80	TELECONFERENCE WITH D. SUDOCK RE RECLAMATION PROCEDURES (0.1); ANALYSIS OF POTENTIAL OBJECTION TO RECLAMATION PROCEDURES BY D. SUDOCK (0.5); TELECONFERENCE WITH C. CATTELL RE RECLAMATION EMAILS TO SUPPLIERS (0.2).
MICHELI	MJ	10/31/05	1.60	ANALYSIS OF SUPPLIER ISSUE RE DELPHI DOCKET.COM (0.4); REVIEW RECLAMATION CLAIMS RECEIVED (1.2).
MICHELI	MJ	11/01/05	1.60	CONTINUED REVIEW OF NEW RECLAMATION CLAIMS RECEIVED (0.4); BEGAN REVIEW OF RECLAMATION PROFFER IN PREPARATION FOR OMNIBUS HEARING (0.6); REVIEW OBJECTION FILED TO RECLAMATION PROCEDURES (0.2); TELECONFERENCE WITH D. BARRITT RE RECLAMATION CLAIM OF SUPPLIER AND OF CONFIDENTIAL INFORMATION POSTED ON THE DOCKET (0.2); TELECONFERENCE WITH A. CERVENY RE SAME (0.1); REVIEW COURT DOCKET RE SAME (0.1).
MICHELI	MJ	11/02/05	0.70	TELECONFERENCE WITH D. BARRITT RE SUPPLIER RECLAMATION DEMAND (0.2); TELECONFERENCE WITH A. CERVENY RE SAME (0.2); REVIEW NEW RECLAMATION DEMANDS RECEIVED (0.2); TELECONFERENCE WITH A. SCHWARTZ RE RECLAMATION CLAIM OF SUPPLIER (0.1).

MICHELI MJ	11/03/05	8.40	REVIEW OF RECLAMATION DEMANDS AND POTENTIAL OVERLAP WITH PAYMENTS OF PREPETITION CLAIMS IN CONNECTION WITH ESSENTIAL SUPPLIER AGREEMENTS (0.2); BEGAN ANALYSIS OF NUMBER AND AMOUNT OF RECLAMATION CLAIMS AND THE DOLLAR AMOUNTS ASSOCIATED WITH GROUPS OF CLAIMS RE COMMITTEE OBJECTION (0.4); BEGAN DRAFTING REPLY TO THE COMMITTEE'S OBJECTION TO THE RECLAMATION PROCEDURES (1.8); REVIEW PRECEDENT RE RECLAMATION RESPONSES (0.2); ANALYSIS OF DEBTORS' PROPOSED MODIFICATION TO THE RECLAMATION PROCEDURES (0.3); CORRESPONDENCE WITH A. FRANKUM RE OBJECTION TO THE RECLAMATION PROCEDURES (0.2); REVIEW OF SERVICE MATTERS IN CONNECTION WITH THE RESPONSE (0.2); CORRESPONDENCE WITH ATTORNEY FOR SUPPLIER RE RECLAMATION DEMAND (0.3); REVIEW OF RECLAMATION DEMANDS ON THE DOCKET (0.2); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS (1.0); REVISED RECLAMATION PROFFER (1.5); REVIEW OF DRAFT STATEMENT OF RECLAMATION (0.2); CORRESPONDENCE WITH C. CATTELL RE RECLAMATION CLAIMS AND EMAIL SERVICE (0.3); REVIEW OF MATERIALS RE RECLAMATION PROCEDURES (0.4); DRAFTED RECLAMATION SCRIPT AND QUESTIONS AND ANSWERS IN PREPARATION OF A CONTEST HEARING ON THE MATTER (1.2).
MICHELI MJ	11/04/05	0.80	TELECONFERENCE WITH C. CATTELL RE RECLAMATION MATTERS (0.1); CORRESPONDENCE WITH C. CATTELL RE RECLAMATION CLAIMS AND SERVICE OF STATEMENTS OF RECLAMATION (0.4); CORRESPONDENCE WITH K. CRAFT RE RECLAMATION CLAIMS AND DOCKET MATTERS (0.2); REVIEW OF SERVICE OF RECLAMATION ORDER (0.1).
MICHELI MJ	11/07/05	0.10	CONTINUED REVIEW OF CORRESPONDENCE FOR SERVICE ISSUES OF THE REVISED RECLAMATION ORDER (0.1).

MICHELI	MJ	11/08/05	2.20	TELECONFERENCE WITH L. CERENIS RE RECLAMATION PROCEDURES (0.2); TELECONFERENCE WITH A. CERVENY RE RECLAMATION CLAIMS TO DELPHI (0.1); TELECONFERENCE WITH A. WAGNER RE SAME (0.1); REVIEW LETTER RE SUPPLIER RECLAMATION CLAIM (0.2); TELECONFERENCE WITH M. BRERETON RE SAME (0.1); REVIEW OF NEW RECLAMATION CLAIMS SENT BY KCC TO DELPHI (0.6); CORRESPONDENCE RE RECLAMATION DEMANDS ON FOREIGN ENTITIES (0.2); REVIEW CLAIMS FILED RE SAME (0.2); TELECONFERENCE WITH G. GOLDBERG RE RECLAMATION AND SUPPLEMENTAL INFORMATION REQUESTS (0.1); TELECONFERENCE WITH K. CRAFT RE DOCKETED RECLAMATION CLAIMS (0.1); REVIEW NEW FILED RECLAMATION CLAIMS (0.1); REVIEW NEW FILED RECLAMATION CLAIMS (0.3).
MICHELI	MJ	11/09/05	0.80	CORRESPONDENCE RE FOREIGN RECLAMATION CLAIMS (0.1); REVIEW RECLAMATION PRESENTATION MATERIALS FOR UCC MEETING (0.4); REVIEW OF CORRESPONDENCE RE EXTENSION OF DEADLINE TO RESPOND TO SUPPLEMENTAL INFORMATION REQUESTS FOR RECLAMATION CLAIMS (0.3).
MICHELI	MJ	11/10/05	0.10	TELECONFERENCE WITH S. COOK RE RECLAMATION (0.1).
MICHELI	MJ	11/11/05	0.80	TELECONFERENCE WITH J. LEVENSON RE SUPPLIER RECLAMATION CLAIM (0.3); REVIEW NEW CLAIMS RECEIVED (0.5).
MICHELI	MJ	11/14/05	0.10	TELECONFERENCE WITH T. MCDONOUGH RE RECLAMATION CLAIMS (0.1).
MICHELI	ΜJ	11/15/05	0.30	REVIEW RECLAMATION DEMANDS (0.1); TELECONFERENCE WITH F. WHITE RE SUPPLIER RECLAMATION (0.2).
MICHELI	MJ	11/16/05	0.30	TELECONFERENCE WITH RE SUPPLIER RECLAMATION CLAIMANT (0.3).
MICHELI	MJ	11/17/05	1.50	TELECONFERENCE WITH RECLAMATION CLAIMANT RE CLAIMS FILED (0.2); PREPARE MATERIALS FOR RECLAMATION CALL (0.3); RECLAMATION CALL WITH C. CATTELL AND A. FRANKUM RE STATUS OF THE RECLAMATION PROCESS (1.0).
MICHELI	MJ	11/18/05	0.50	REVIEW STATUS CHART OF RECLAMATION CLAIMS (0.5).
MICHELI	MJ	11/21/05	2.40	BEGAN DRAFTING OUTLINE OF RECLAMATION PROCEDURES FOR C. CATTELL (2.4).
MICHELI	MJ	11/22/05	1.10	TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION (1.1).

MICHELI MJ	11/23/05	0.10	REVIEW FAX RE RECLAMATION CLAIM (0.1).
MICHELI MJ	11/28/05	0.30	CORRESPONDENCE WITH C. CATTELL RE RECLAMATION PROCEDURES (0.3).
		45.60	
PILKINGTON C	10/13/05	7.40	REVIEW AND ANALYZE RECLAMATION NOTICES/DEMANDS (DAEWOO CORP/OLIN CORP) (7.4).

7.40

youssys///	JA1/83/65/	//1/.19/	EDIT AND REVISE REPLY BRIEF FOR
			RECLAMATION (0.5), ADDRESS AND RESOLVE ISSUES RE SAME (0.6).
	////	/ f1, z10 /	///////////////////////////////////////
Total Associate		73.60	
CHOW PP	10/12/05	1.30	REVIEW AND FILE MAINTENANCE RECLAMATION DEMANDS BY VENDORS (1.3).
CHOW PP	10/14/05	3.20	REVIEW AND FILE MAINTENANCE RECLAMATION DEMANDS BY VENDORS (3.2).
CHOW PP	10/21/05	2.20	REVIEW LETTERS RE RECLAMATION DEMANDS AND FILE MAINTENANCE SAME (2.2).
CHOW PP	10/24/05	1.70	REVIEW LETTERS OF DEMAND BY RECLAMATION CLAIMANTS (1.7).
		8.40	
DEMMA J	10/09/05	3.20	PREPARE/UPDATE RECLAMATION SERVICE LIST (3.2).
DEMMA J	10/10/05	9.40	PREPARE/UPDATE RECLAMATION DEMAND SERVICE LIST (9.4).
DEMMA J	10/11/05	7.10	UPDATE RECLAMATION CLAIMS SERVICE LIST (7.1).
DEMMA J	10/12/05	5.40	UPDATE RECLAMATION CLAIMS LIST (5.4).
DEMMA J	10/13/05	9.70	PREPARE/UPDATE RECLAMATION CLAIM FILE (9.7).
DEMMA J	10/14/05	6.80	UPDATE RECLAMATION CLAIMS NOTICE LIST (6.8).
DEMMA J	10/15/05	6.10	UPDATE RECLAMATION CLAIMS CHART (6.1).
DEMMA J	10/16/05	7.70	UPDATE RECLAMATION CLAIMS CHART (7.7).
DEMMA J	10/17/05	6.30	UPDATE RECLAMATION CLAIMS CHART (6.3).
DEMMA J	10/18/05	10.10	UPDATE RECLAMATION CLAIMS TRACKING CHART (10.1).

DEMMA J	I	10/19/05	5.60	UPDATE RECLAMATION CLAIMS TRACKING CHART (5.6).
DEMMA J	J	10/20/05	4.10	UPDATE RECLAMATION CLAIMS TRACKING CHART (4.1).
DEMMA J	J	10/21/05	3.10	UPDATE RECLAMATION CLAIMS TRACKING CHART (3.1).
DEMMA J	ı	11/09/05	3.10	UPDATE/ORGANIZE RECLAMATION CLAIMS (3.1).
DEMMA J	ı	11/11/05	3.10	UPDATE/ORGANIZE RECLAMATION CLAIMS (3.1).
		9	0.80	
zsoudos		18/2/1/85	9/39/	PULL RECLAMATION DEMANDS ERON DOCKET
zgoudos		12/13/195//		PULE RECEAMATIONS AND VARIOUS MOTIONS
			1,00	
Total I	Legal Assist	ant 10	0.20	
NEGRON	AM	10/13/05	3.00	CREATE RECLAMATION CLAIMS FILES, (1.3) AND FILE AND ALPHABETIZE RECLAMATION CLAIMS IN OUR FILES (1.7).
NEGRON	АМ	10/14/05	3.90	UPDATE RECLAMATION CLAIMS INDEX (0.8); CREATE NEW RECLAMATION CLAIMS FILE FOLDERS (0.9); DOWNLOAD PLEADINGS (1.1) AND ALPHABETIZE AND FILE RECLAMATION CLAIMS IN THEIR RESPECTIVE FILES (1.1).
NEGRON	АМ	10/15/05	5.10	DOWNLOAD RECLAMATION CLAIMS MOTIONS FROM COURT WEBSITE (0.9); UPDATE RECLAMATION CLAIMS INDEX (1.1); CREATE NEW RECLAMATION CLAIMS FOLDERS (1.1) AND FILES AND ALPHABETIZE RECLAMATION CLAIMS IN THEIR CORRESPONDING FOLDERS (2.1).
NEGRON	АМ	10/16/05	3.20	UPDATE RECLAMATION CLAIMS INDEX (0.7); CREATES LABELS/FILES FOR RECLAMATION CLAIMS (0.9) AND FILE RECLAMATION CLAIMS IN OUR ONSITE FILES (1.6).
NEGRON	AM	10/17/05	1.90	UPDATE RECLAMATION CLAIMS INDEX (0.4); CREATE NEW RECLAMATION CLAIMS FILES (0.8) AND FILE RECLAMATION CLAIMS IN THEIR CORRESPONDING FOLDERS (0.7).

90

10/19/05

NEGRON AM

(0.7).

CLAIMS (1.9).

3.30 REVIEW AND INDEX PLEADINGS FOR OUR

ONSITE FILES (1.4) AND RECLAMATION

NEGRON	AM	10/20/05	7.00	DOWNLOAD RECLAMATION CLAIMS (2.4); UPDATE RECLAMATION CLAIMS CHART (3.2); CREATE FILE FOLDER LABELS (0.6); FILE RECLAMATION CLAIMS IN THEIR RESPECTIVE FILES (0.8).
NEGRON	AM	10/21/05	6.40	UPDATE RECLAMATION CLAIMS CHART (2.4); REVIEW AND FILE CLAIMS IN OUR ONSITE FILES (2.1) AND UPDATE CLAIMS TABLE (1.9).
NEGRON	AM	10/25/05	6.40	UPDATE CLAIMS INDEX (4.2) AND CREATE FILES AND FILE CLAIMS IN THEIR RESPECTIVE FOLDERS (2.2).
NEGRON	AM	10/26/05	5.30	DOWNLOAD RECLAMATION CLAIMS FROM COURT WEBSITE (2.2) AND UPDATE RECLAMATION CLAIMS INDEX (3.1).
NEGRON	AM	10/27/05	7.50	DOWNLOAD RECLAMATION CLAIMS FROM THE COURT WEBSITE (2.4); UPDATE CLAIMS INDEX (3.3) AND CREATE FILE FOLDERS AND FILE THE CLAIMS (1.8).
NEGRON	AM	11/01/05		INDEX RECLAMATIONS OF CLAIM (1.4); UPDATE RECLAMATION OF CLAIMS FILES (2.1).
NEGRON	AM	11/02/05	3.80	UPDATE RECLAMATION CLAIMS INDEX (1.2); UPDATE RECLAMATION CLAIMS FILES (1.3); UPDATE PLEADINGS FILES (0.7) AND PRINT ALL NEW RECLAMATIONS OF CLAIMS (0.6).
NEGRON	AM	11/03/05	4.90	UPDATE/INDEX NEW RECLAMATIONS OF CLAIM (2.2); ORGANIZE NEW RECLAMATIONS OF CLAIM (0.9) AND UPDATE PLEADINGS FILES (1.8).
NEGRON	AM	11/04/05	5.90	DOWNLOAD/PRINT NEW RECLAMATIONS OF CLAIM (1.4); INDEX NEW RECLAMATIONS OF CLAIMS IN OUR CLAIMS CHART (2.6) AND FILE NEW RECLAMATIONS OF CLAIMS IN OUR FILES (1.9).
NEGRON	AM	11/08/05	1.70	INDEX RECLAMATION CLAIMS (1.7).
NEGRON	АМ	11/09/05	5.60	REVIEW AND INDEX NEW RECLAMATION CLAIMS IN DELPHI CLAIMS CHART (2.2) AND GO THROUGH DUPLICATE CLAIMS AND LOOK FOR ORIGINALS AND FILE THEM IN THEIR RESPECTIVE FILES (3.4)
NEGRON	AM	11/10/05	3.90	REVIEW AND INDEX NEW RECLAMATION CLAIMS (2.1) AND REVIEW AND FILE RECLAMATION CLAIMS IN OUR ON-SITE FILES (1.8).
NEGRON	MA	11/14/05	1.40	REVIEW AND UPDATE RECLAMATION CLAIMS INDEX AND FILES (1.4).
NEGRON	AM	11/15/05	1.60	REVIEW, INDEX AND FILE RECLAMATION CLAIMS (1.6).

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NEGRON AM	11/17/05	2.00	UPDATE PLEADINGS INDEX (0.8); UPDATE 2002 SERVICE LIST FROM NEWLY FILED NOTICES OF APPEARANCE (0.4) AND REVIEW AND INDEX NEW RECLAMATION CLAIMS (0.8).
NEGRON AM	11/18/05		UPDATE PLEADINGS INDEX (0.4) AND REVIEW, INDEX AND FILE RECLAMATION CLAIMS (1.4).
NEGRON AM	11/21/05	0.90	UPDATE RECLAMATION CLAIMS INDEX (0.9).
		90.00	
Total Legal As Support	sistant	90.00	
TOTAL TIME		291.30	

Bill Date: 12/30/05 Bill Number: 1091378

Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/14/05	Copy Center, D	492.54
In-house Reproduction	10/18/05	Copy Center, D	576.55
In-house Reproduction	10/21/05	Copy Center, D	2,088.17
In-house Reproduction	10/25/05	Copy Center, D	234.62
In-house Reproduction	10/26/05	Copy Center, D	171.51
In-house Reproduction	10/28/05	Copy Center, D	47.00
In-house Reproduction	11/01/05	Copy Center, D	41.40
In-house Reproduction	11/08/05	Copy Center, D	2.10
In-house Reproduction	11/11/05	Copy Center, D	771.26
In-house Reproduction	11/14/05	Copy Center, D	303.02
In-house Reproduction	11/15/05	Copy Center, D	15.60
In-house Reproduction	11/15/05	Copy Center, D	79.21
In-house Reproduction	11/18/05	Copy Center, D	30.90
In-house Reproduction	11/22/05	Copy Center, D	11.50
In-house Reproduction	11/25/05	Copy Center, D	24.30
In-house Reproduction	11/29/05	Copy Center, D	3.32
		TOTAL IN-HOUSE REPRODUCTION	\$4,893.00
Telephone Expense	10/28/05	Telecommunications, D	0.06
Telephone Expense	10/28/05	Telecommunications, D	0.03
Telephone Expense	11/23/05	Telecommunications, D	0.59
Telephone Expense	11/23/05	Telecommunications, D	1.16
Telephone Expense	11/23/05	Telecommunications, D	0.15
Telephone Expense	11/23/05	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	62.00
Non-standard/Outside	10/24/05		\$2.00
Reproduction	10/24/05	Village Copier	6,247.00
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$6,247.00
Westlaw	10/20/05	Micheli MJ	35.43
Westlaw	10/27/05	Micheli MJ	26.57
		TOTAL WESTLAW	\$62.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	10/09/05	InterCall, Inc.	4,033.16
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	147.87
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	6.14
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	0.98
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	182.97
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	73.70
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	11.85
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	70.88
Vendor Hosted Teleconferencing	10/31/05	Teleconferencing Services, LLC	0.57
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	9.88
		TOTAL VENDOR HOSTED TELECONFERENCING	\$4,538.00
Messengers/ Courier	10/21/05	Straightline Courier	39.55
Messengers/ Courier	11/15/05	Dist Serv/Mail/Page, D	12.23
Messengers/ Courier	11/29/05	Dist Serv/Mail/Page, D	37.22
	•	TOTAL MESSENGERS/ COURIER	\$89.00
Outside Research/Internet Services	10/18/05	ChoicePoint Inc.	157.23
Outside Research/Internet Services	11/02/05	LexisNexis Courtlink Inc.	9.77
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$167.00
		TOTAL MATTER	\$15,998.00

Bill Date: 01/31/06 Bill Number: 1092991

Delphi Corporation (DIP) Claims Admin. (Reclamation/Trust Funds)

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NAME		DATE	HOURS	DESCRIPTION
LYONS JK		12/21/05	3.50	REVIEW OF RECLAMATION ISSUES, CONFERENCES WITH COMMITTEE PROFESSIONALS AND ANALYZED MERITS OF EXTENSION AND MOTION THERETO (3.5).
LYONS JK		12/23/05	1.30	REVIEW OF RECLAMATION MOTION AND COMMENTS THERETO (1.3).
		• ·	4.80	
MARAFIOTI	KA	12/20/05	0.10	REVIEWED CORRESPONDENCE RE RECLAMATION (0.1)
MARAFIOTI	KA	12/22/05	1.00	REVIEWED MOTION TO EXTEND RECLAMATION TIME (0.8); NOTICE (0.1), AND PROPOSED ORDER (0.1).
•			1.10	
Total Part	tner		5.90	
HERRIOTT A	AV	12/30/05	1.30	CONDUCT HEARING PREPARATION INCLUDING DRAFTING SCRIPTS FOR RECLAMATION MATTER (1.3).
			1.30	
MEISLER RI	E	12/19/05	5.40	REVIEW PRESENTATION RE RECLAMATION (0.9); ATTENDED RECLAMATION MEETING (2.0); PARTICIPATE IN FOLLOW-UP CONFERENCES RE SAME (2.0); DRAFT INTERNAL CORRESPONDENCE RE SAME (0.5).
MEISLER R	E	12/20/05	0.60	CONFERENCE WITH B. CARUSO RE RECLAMATION PROGRAM (0.3); CONTINUED ATTENTION TO SAME (0.3).
, MEISLER RI	E	12/21/05	1.20	REVIEW AND COMMENT ON RECLAMATION MOTION RE EXTENSION OF TIME TO RESPOND TO DEMANDS (1.2).
MEISLER R	E	12/22/05	0.90	REVIEWED COMMENTS TO RECLAMATION MOTION RE EXTENSION OF DEADLINE TO RESPOND TO DEMANDS (0.3); TELECONFERENCE WITH H. BAER RE RECLAMATION MOTION (0.1); TELECONFERENCE WITH M. BROUDE RE SAME (0.1); TELECONFERENCE WITH K. CRAFT RE SAME (0.1); ATTENTION TO MOTION FILED BY CLAIMANT TO SUBSTITUTE EXHIBITS ON THE DOCKET (0.3).
MEISLER R	E	12/23/05	0.50	ATTENTION TO RECLAMATION MOTION RE EXTENSION OF DEADLINE TO RESPOND TO DEMANDS (0.5).
MEISLER R	Œ	12/28/05	0.10	TELECONFERENCE WITH A. FRANKUM AND B. CARUSO RE RECLAMATION (0.1).

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MEISLER	RE	12/29/05	i	TELECONFERENCE WITH E. DOLAN, COUNSEL TO UMICORE RE RECLAMATION (0.2).
			8.90	
MICHELI	MJ	12/01/05	2.20	BEGAN REVIEW OF SETECH AGREEMENT RE TREATMENT OF THEIR RECLAMATION CLAIM (0.9); TELECONFERENCE WITH T. MCDONAGH RE SAME (0.1); RECLAMATION CALL WITH A. FRANKUM AND C. CATTELL (1.2).
MICHELI	мЈ	12/02/05	2.20	TELECONFERENCE WITH T. MCDONAGH RE SETECH AND RECLAMATION STATUS (0.2); REVIEW VENDOR RECLAMATION CLAIMS RE VALIDITY OF CLAIM AFTER PAYMENTS MADE ON ACCOUNT OF ESSENTIAL SUPPLIERS (0.5); REVIEW AND ANALYSIS OF THE STATUS OF THE RECLAMATION CLAIMS AND CLAIMS RECONCILED TO DATE (0.9); REVIEW RECLAMATION MATERIALS TO BE INCLUDED IN UCC PRESENTATION (0.6).
MICHELI	МJ	12/03/05	0.50	REVIEW OF RECLAMATION MATERIALS TO BE INCLUDED IN THE UCC PRESENTATION (0.5).
MICHELI	MJ	12/05/05	1.10	BEGAN REVIEW AND ANALYSIS OF AGREEMENTS FOR PAYMENT OF PREPETITION VENDOR CLAIMS PURSUANT TO FIRST DAY ORDERS RE RECONCILIATION OF RECLAMATION CLAIMS (1.1).
MICHELI	MJ	12/06/05	4.70	ANALYSIS OF AMENDED FINAL ORDER (0.4); BEGAN DRAFTING RECLAMATION PROCEDURES MEMO RE GUIDELINES SET FORTH IN THE AMENDED FINAL ORDER (2.5); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (0.8); TELECONFERENCE WITH A. FRANKUM RE SAME (0.3); TELECONFERENCE WITH C. CATTELL RE SAME (0.5); TELECONFERENCE WITH J. ADAMS RE WITHDRAWAL OF RECLAMATION CLAIM (0.1); TELECONFERENCE WITH M. COHEN RE PULLMAN BANK RECLAMATION CLAIM (0.1).
MICHELI	MJ	12/07/05	•	REVIEW AND ANALYSIS OF STATUS OF RECLAMATION CLAIM RECONCILIATIONS TO DATE (0.6); BEGAN REVIEW OF UNIVERSAL METALS RECLAMATION CLAIM (0.1); REVIEW OF PENDING RECLAMATION CLAIMS (0.5); TELECONFERENCE WITH T. MCDONAGH RE RECLAMATION CLAIM STATUS (0.2).
MICHELI	MJ ·	12/08/05		REVIEW RECLAMATION CLAIM OF ADVANCED TECHNOLOGY SERVICES (0.2); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (0.7); TELECONFERENCE WITH T. MCDONAGH RE SUPPLIER RECLAMATION MATTERS (0.4).

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MICHELI	MJ	12/09/05	0.30	CORRESPONDENCE WITH S. WALSH RE RECLAMATION CLAIMS (0.1); CORRESPONDENCE WITH C. CATTELL RE OLIN RECLAMATION CLAIM (0.2).
MICHELI	MJ	12/12/05	0.60	CONTINUED REVIEW OF STATUS OF RECLAMATION CLAIMS (0.6).
MICHELI	MJ	12/13/05	0.80	BEGAN DRAFTING REVISIONS TO FORM STATEMENT OF RECLAMATION (0.8).
MICHELI	MJ	12/14/05		BEGAN REVISIONS TO PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE RE RECLAMATION CLAIMS (1.6); CORRESPONDENCE RE SAME (0.3); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (0.9).
MICHELI	MJ	12/15/05	2.10	CONTINUED REVISIONS TO PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE RE RECLAMATION CLAIMS (0.8); REVIEW STATUS OF RECLAMATION CLAIMS (0.3); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (1.0).
MICHELI	MJ	12/16/05	2.90	CONTINUED REVISIONS TO PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE RE RECLAMATION CLAIMS (2.0); TELECONFERENCE WITH C. CATTELL RE RECLAMATION PROCESS AND STATUS (0.3); TELECONFERENCE WITH A. FRANKUM RE RECLAMATION STATUS (0.6).
MICHELI	MJ	12/17/05	3.40	CONTINUED REVISIONS TO PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE RE RECLAMATION CLAIMS (1.7); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (0.9); TELECONFERENCE WITH A. FRANKUM RE SAME (0.8).
MICHELI	MJ	12/18/05	3.40	CONTINUED REVISIONS TO PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE RE RECLAMATION CLAIMS (0.9); TELECONFERENCE WITH C. CATTELL, A. FRANKUM AND T. MCDONAGH RE PRESENTATION TO BE GIVEN TO THE CREDITORS COMMITTEE (2.0); TELECONFERENCE WITH C. CATTELL AND A. FRANKUM RE RECLAMATION PROCESS AND STATUS (0.2); TELECONFERENCE WITH A. FRANKUM RE SAME (0.3).

MICHELI	MJ	12/19/05	5.70	MEETING WITH A. FRANKUM, B. CARUSO AND C. CATTELL RE RECLAMATION STATUS (1.7); REVIEW RECLAMATION MATERIALS WITH C. CATTELL (0.9); TELECONFERENCE WITH KCC RE RECLAMATION ADDRESSES (0.3); CONTINUED REVIEW OF PRESENTATION TO BE GIVEN AT THE RECLAMATION MEETING (0.5); MEETING WITH J. SHEEHAN, B. CARUSO, C. CATTELL, A FRANKUM RE RECLAMATION STATUS (1.8); BEGAN RESEARCH RE MOTION FOR EXTENSION OF RECLAMATION DEADLINE (0.5).
MICHELI	MJ	12/20/05	7.50	TELECONFERENCE WITH M. KALUS RE UNION EMPLOYEE DISTRIBUTION ISSUES; REVIEW SCHEDULING ORDER; REVIEW OPEN ITEMS TO COMPLETE (0.7); TELECONFERENCE WITH C. CATTELL RE RECLAMATION PROCESS AND STATUS (0.2); TELECONFERENCE WITH J. LEE RE RECLAMATION SERVICE LIST (0.2); REVIEW OF MOTION INDUSTRIES RECLAMATION CLAIM (0.2); BEGAN DRAFTING MOTION FOR EXTENSION OF RECLAMATION DEADLINES (3.3); BEGAN RESEARCH RE PRECEDENT FOR MOTION TO EXTEND RECLAMATION DEADLINES (1.2); TELECONFERENCE WITH J. LEE AND L. PARKS RE SAME (0.5); REVIEW AND ANALYSIS OF SERVICE ISSUES IN CONNECTION WITH MOTION TO EXTEND RECLAMATION DEADLINES (1.2).
MICHELI	MJ	12/21/05	5.80	REVIEW AND ANALYSIS OF THE STATUS OF RECLAMATION PROCEDURES (0.8); TELECONFERENCE WITH B. CARUSO RE RECLAMATION PROCESS (0.3); BEGAN REVISIONS TO MOTION TO EXTEND RECLAMATION DEADLINES (1.3); TELECONFERENCE WITH A. FRANKUM RE SAME (0.8); CONTINUED REVISIONS TO RECLAMATION MOTION RE COMMENTS RECEIVED (2.6).
MICHELI	MJ	12/22/05	4.20	CONTINUED REVISIONS TO MOTION FOR EXTENSION OF RECLAMATION DEADLINES (1.6); TELECONFERENCE WITH A. MANCHOW RE RECLAMATION CLAIM OF COIL CRAFT (0.1); REVIEW STATUS OF RECLAMATION CLOSING PROCESS (0.2); ANALYSIS OF MOTION TO SUBSTITUTE RECLAMATION CLAIM EXHIBIT (0.4); TELECONFERENCE WITH A. FRANKUM RE STATUS OF RECLAMATION PROCESS (0.6); PREPARED MOTION FOR EXTENSION OF RECLAMATION DEADLINES FOR FILING (1.0); ANALYSIS OF SERVICE MATTERS FOR THE MOTION FOR EXTENSION OF RECLAMATION DEADLINES (0.3).

MICHELI MJ

12/23/05

1.90 FINAL REVIEW OF SERVICE LISTS FOR MOTION TO EXTEND RECLAMATION DEADLINES (0.5); REVIEW MOTION WITH K. CRAFT (0.2); FINAL REVIEW OF MOTION IN PREPARATION FOR FILING (1.2).

54.80

ZAL ZZMAN /H+]	1.20	Mork on filing of reglamation removal motion, including coordination of filing at ATS (1.2)
Total Assoc	iate/Law Clerk	66.20	
NEGRON AM	12/15/05	5.00	UPDATE PLEADINGS INDEX (1.1); REVIEW AND INDEX PLEADINGS AND PREPARE SUCH DOCUMENTS FOR OUR ON-SITE PLEADINGS FILES (0.9) AND COMPARE OUR RECLAMATION LIST AND DELPHI'S RECLAMATION LIST FOR MISSING RECLAMATIONS AND PDF THEM AND FORWARD THEM TO DELPHI (3.0).
NEGRON AM	12/27/05	0.60	REVIEW RECLAMATION CLAIMS CHART (0.6).
		5.60	
Total Legal Support	Assistant	5.60	
TOTAL TIME		<u>77.70</u>	

^{*} Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)

Claims Admin. (Reclamation/Trust Funds)

Bill Date: 01/31/06

Bill Number: 1092991

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/19/05	Micheli MJ	284.00
	٠	TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$284.00
In-house Reproduction	12/02/05	Copy Center, D	48.02
In-house Reproduction	12/06/05	Copy Center, D	1.70
In-house Reproduction	12/09/05	Copy Center, D	26.91
In-house Reproduction	12/09/05	Copy Center, D	175.57
In-house Reproduction	12/13/05	Copy Center, D	4.80
In-house Reproduction	12/19/05	Copy Center, D	6.20
In-house Reproduction	12/20/05	Copy Center, D	27.11
In-house Reproduction	12/23/05	Copy Center, D	171.17
In-house Reproduction	12/30/05	Copy Center, D	40.52
		TOTAL IN-HOUSE REPRODUCTION	\$502.00
Westlaw	12/04/05	Toussi S	98.00
		TOTAL WESTLAW	\$98.00
Reproduction - color	12/21/05	Copy Center, D	9.00
Reproduction - color	12/21/05	Copy Center, D	9.00
·		TOTAL REPRODUCTION - COLOR	\$18.00
Out-of-Town Travel	12/19/05	Micheli MJ	38.00
Out-of-Town Travel	12/19/05	Micheli MJ	36.00
Out-of-Town Travel	12/19/05	Micheli MJ	84.00
		TOTAL OUT-OF-TOWN TRAVEL	\$158.00
Messengers/ Courier	12/07/05	Dist Serv/Mail/Page, D	10.14
Messengers/ Courier	12/19/05	Dist Serv/Mail/Page, D	17.62
Messengers/ Courier	12/30/05	Dist Serv/Mail/Page, D	6.24
		TOTAL MESSENGERS/ COURIER	\$34.00

05-44481-rdd Doc 5105-30 Filed 09/12/06 Entered 09/12/06 19:53:11 Exhibit D-20 Pg 21 of 27

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	12/19/05	Meisler RE	5.36
Out-of-Town Meals	12/19/05	Meisler RE	14.89
Out-of-Town Meals	12/19/05	Micheli MJ	10.75
		TOTAL OUT-OF-TOWN MEALS	\$31.00
		TOTAL MATTER	\$1,125.00

Bill Date: 02/28/06 Bill Number: 1108418

Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	01/31/06	2.10	CONFERENCE WITH COMMITTEE PROFESSIONALS RE RECLAMATION REPORTS AND METHODOLOGY AND PREPARATION FOR THE SAME (2.1).
		2.10	;
Total Partner		2.10	
MEISLER RE	01/03/06		REVIEWED MOTION TO EXTEND DEADLINE TO ISSUE RESPONSES RE RECLAMATION IN PREPARATION FOR HEARING (0.3).
MEISLER RE	01/18/06	0.40	REVIEW RECLAMATION CLAIMS (0.4).
MEISLER RE	01/20/06	2.00	REVIEW AND ANALYSIS OF RECLAMATION PROCESS (1.6); TELECONFERENCE WITH C. CATTELL RE SAME (0.4).
MEISLER RE	01/23/06	0.60	ANALYSIS OF RECLAMATION PROCESS AND EDITED INTERNAL MEMO RE SAME (0.6).
MEISLER RE	01/25/06	1.00	CONTINUED ANALYSIS OF RECLAMATION CLAIM AND PROCESS (1.0).
	,	4.30	: .
MICHELI MJ	01/02/06	1.90	BEGAN REVIEW OF UPDATED RECLAMATION CLAIMS SETTLEMENT STATUS (0.4); BEGAN REVISIONS TO FORM STATEMENT OF RECLAMATION RE ADDITION OF LANGUAGE THAT CLAIM IS SUBJECT TO UCC REVIEW (0.9); TELECONFERENCE WITH C. CATTELL RE SAME (0.3); REVIEW OF RECLAMATION STATISTICS (0.3).
MICHELI MJ	01/03/06	1.40	TELECONFERENCE WITH J. LEE RE UPDATED FORM STATEMENT OF RECLAMATION (0.2); CONTINUED REVISIONS TO FORM STATEMENT OF RECLAMATION RE COMMENTS RECEIVED (1.1); TELECONFERENCE WITH C. CATTELL RE STATUS OF RECLAMATION CLAIMS (0.1).
MICHELI MJ	01/04/06	0.10	TELECONFERENCE WITH J. LEE RE STATEMENT OF RECLAMATION (0.1).
MICHELI MJ	01/10/06	1.00	TELECONFERENCE WITH A. FRANKUM AND C. CATTELL RE RECLAMATION STATUS (1.0).
MICHELI MJ	01/11/06	0.10	ANALYSIS OF RECLAMATION CLOSING SCHEDULE (0.1).
MICHELI MJ	01/13/06	1.40	TELECONFERENCE WITH C. CATTELL RE STATUS OF RECLAMATION (0.9); TELECONFERENCE WITH A. FRANKUM RE SAME (0.5).

MICHELI	MJ	01/16/06	0.20	REVIEW CORRESPONDENCE RE RECLAMATION CLAIMS (0.2).
MICHELI	MJ	01/17/06	0.70	REVIEW OF RECLAMATION STATISTICS AND CLOSING SCHEDULE (0.2); TELECONFERENCE WITH C. CATTELL RE SAME (0.2); REVIEW THE RECLAMATION CLAIM OF SUPPLIER RE CLAIM WAIVER (0.3).
MICHELI	MJ	01/18/06	2.70	REVIEW RECLAMATION STATUS AND PROCEDURES (0.5); TELECONFERENCE WITH C. CATTELL RE STATUS AND PLAN GOING TO FORWARD (0.4); TELECONFERENCE WITH A. FRANKUM RE SAME (0.3); PREPARE FOR MEETINGS AT DELPHI ON 1/19/06 (0.8); ANALYSIS OF RECONCILIATION OF CERTAIN RECLAMATION CLAIMS (0.7).
MICHELI	MJ	01/19/06	8.20	REVIEW RECLAMATION CLAIM CLOSING STATISTICS (0.3); MEETING WITH C. CATTELL RE CURRENT STATUS AND STRATEGIC PLANNING FOR PHASE 2 AND PHASE 3 OF THE RECLAMATION PROCESS (1.2); PARTICIPATE IN DELPHI TRAINING SESSION FOR RECLAMATION CLAIMS CLOSING PROCESS (1.0); BEGAN WORK TO CLOSE A CLAIM IN ORDER TO UNDERSTAND THE EFFICIENCIES AND INEFFICIENCIES OF THE PROCESS (0.9); MEETING WITH C. CATTELL, T. MACDONAGH, C. MANALO (1.3); MEETING WITH T. MCDONAGH RE CLAIM CLOSING AND STATISTICS (0.4); MEETING WITH C. CATTELL AND R. CARUSO RE FINALIZING THE RECLAMATION PROCESS AND PRESENTING INFORMATION TO THE COMMITTEE (1.1); CONTINUED ANALYSIS OF SPECIFIC RECLAMATION CLAIMS IN THE TOP 75% OF VALUE (0.9); MEETING WITH C. CATTELL AND C. MANALO RE TOP 75% OF CLAIMS (1.1).
MICHELI	мЈ	01/20/06	3.60	CONTINUED ANALYSIS OF SPECIFIC RECLAMATION CLAIMS IN THE TOP 75% OF VALUE (0.7); CORRESPONDENCE WITH A. FRANKUM RE SAME (0.5); REVIEW CLAIM CLOSING STATISTICS (0.5); UPDATE WITH R. MEISLER RE STATUS OF THE RECLAMATION PROCESS AND PLAN MOVING FORWARD (0.4); TELECONFERENCE WITH C. CATTELL (0.5); TELECONFERENCE WITH C. CATTELL AND R. MEISLER RE RECONCILIATION STATUS (0.7); FOLLOW UP TELECONFERENCE WITH R. MEISLER RE SAME (0.3).

MICHELI	MJ	01/22/06	4.50	TELECONFERENCE WITH A. FRANKUM RE RECLAMATION CLOSING STATISTICS (0.6); CONTINUED ANALYSIS OF CLOSING STATISTICS FOR RECLAMATION CLAIMS (0.7); BEGAN DRAFTING MEMO RE RECLAMATION PROCESS TO DATE, CURRENT STATUS AND PLAN TO COMPLETE ALL CLAIMS (2.6); BEGAN REVISIONS TO RECLAMATION MEMO (0.6).
MICHELI	MJ	01/23/06	2.90	CONTINUE DRAFTING MEMO RE STATUS OF RECLAMATION PROCESS (1.8); PREPARED STATISTICS CHARTS RE SAME (1.1).
MICHELI	МЈ	01/24/06	1.20	TELECONFERENCE WITH C. CATTELL RE RECLAMATION STATUS (0.3); TELECONFERENCE WITH C. CATTELL, R. CARUSO AND A FRANKUM RE RECLAMATION STATUS (0.6); TELECONFERENCE WITH J. LE RE RECLAMATION LETTERS (0.2); REVIEW RECLAMATION STATISTICS (0.1).
MICHELI	MJ	01/25/06	5.20	CORRESPONDENCE WITH WORKING GROUP RE RECLAMATION STATISTICS (0.1); MEETING WITH C. CATTELL RE RECLAMATION STATUS AND CLOSING AND NEXT STEPS (1.3); BEGAN REVIEW OF MATERIALS FOR MEETING WITH J. SHEEHAN (0.9); MEETING WITH R. CARUSO RE RECLAMATION STATUS (0.5); MEETING WITH J. SHEEHAN RE STATUS OF RECLAMATION PROCESS AND STRATEGY GOING FORWARD (0.7); MEETING WITH A. FRANKUM AND R. CARUISO RE SAME (0.3); MEETING WITH C. CATTELL AND A. FRANKUM RE SAME (1.4).
MICHELI	MJ	01/26/06	0.50	TELECONFERENCE WITH A. FRANKUM RE RECLAMATION STATUS (0.3); REVIEW RECLAMATION ORDER RE COMMITTEE REVIEW (0.2).
MICHELI	MJ	01/27/06	0.70	ANALYSIS OF DAILY RECLAMATION CLOSING STATISTICS (0.3); CORRESPONDENCE WITH A. FRANKUM RE PROVIDING CLAIMS TO THE COMMITTEE (0.4).
MICHELI	мЈ	01/30/06	1.20	ANALYSIS OF DAILY RECLAMATION STATISTICS (0.3); DRAFTED REVISED MEMO RE STATUS OF RECLAMATION PROCESS AND PLAN GOING FORWARD (0.5); TELECONFERENCE WITH T. MCDONAGH RE SPECIFIC RECLAMATION CLAIMS (0.4).

MICHELI MJ	01/31/06	3.40	TELECONFERENCE WITH C. CATTELL RE RECLAMATION STATUS (0.3); TELECONFERENCE WITH J. DREW RE RECLAMATION CLAIMANT AND STATUS OF CLAIM (0.2); TELECONFERENCE WITH T. MCDONAGH RE SAME (0.2); REVISED STATEMENT OF RECLAMATION (0.6); BEGAN REVIEW OF RECLAMATION MATERIALS IN PREPARATION FOR TELECONFERENCE WITH THE COMMITTEE (0.9); TELECONFERENCE WITH R. CARUSO AND J. LYONS RE SAME (0.2); TELECONFERENCE WITH M. BROUDE, B. PICKERING, R. CARUSO AND J. LYONS RE RECLAMATION STATUS AND REPORTING (0.5); CONTINUED REVIEW OF RECLAMATION STATISTICS RE CLAIMS TO COMMITTEE FOR REVIEW (0.5).
		40.90	
Total Associate 45.20		45.20	•
NEGRON AM	01/05/06	1.20	UPDATE SERVICE LIST (0.2) AND REVIEW AND UPDATE RECLAMATION CLAIMS INDEX (1.0).
NEGRON AM	01/06/06	1.80	REVIEW AND UPDATE RECLAMATION CLAIMS LIST (0.9) AND FILE RECLAMATION CLAIMS (0.9).
NEGRON AM	01/25/06	0.60	ORGANIZE RECLAMATION CLAIMS FILES (0.6).
NEGRON AM	01/31/06	0.60	FILE AND ORGANIZE RECLAMATION CLAIMS FILES (0.6).
		4.20	
Total Legal Assistant 4.2 Support		4.20	
TOTAL TIME		<u>51.50</u>	•

Delphi Corporation (DIP) Claims Admin. (Reclamation/Trust Funds)			Bill Date: 02/28/06 Bill Number: 1108418
Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/24/06	Micheli MJ	284.30
Air/Rail Travel - vendor feed	01/25/06	Micheli MJ	284.31
Air/Rail Travel - vendor feed	01/25/06	Micheli MJ	120.39
		TOTAL AIR/RAIL TRAVEI VENDOR FEED	G - \$689.00
In-house Reproduction	01/03/06	Copy Center, D	12.76
In-house Reproduction	01/06/06	Copy Center, D	2.89
In-house Reproduction	01/10/06	Copy Center, D	16.75
In-house Reproduction	01/13/06	Copy Center, D	7.97
In-house Reproduction	01/20/06	Copy Center, D	10.37
In-house Reproduction	01/24/06	Copy Center, D	2.49
In-house Reproduction	01/24/06	Copy Center, D	21.73
In-house Reproduction	01/27/06	Copy Center, D	49.04
		TOTAL IN-HOUSE REPRO	DUCTION \$124.00
Telephone Expense	01/27/06	Telecommunications,	D 9.77
Telephone Expense	01/27/06	Telecommunications,	D 11.73
Telephone Expense	01/27/06	Telecommunications,	D 0.50
		TOTAL TELEPHONE EXPE	NSE \$22.00
Westlaw	01/08/06	Toussi S	211.00
		TOTAL WESTLAW	\$211.00
Out-of-Town Travel	01/19/06	Micheli MJ	40.03
Out-of-Town Travel	01/19/06	Micheli MJ	83.99
Out-of-Town Travel	01/19/06	Micheli MJ	83.99
Out-of-Town Travel	01/25/06	Micheli MJ	30.00
Out-of-Town Travel	01/25/06	Micheli MJ	83.99
		TOTAL OUT-OF-TOWN TR	AVEL \$322.00
Business Meals	01/30/06	Micheli MJ	56.00
		TOTAL BUSINESS MEALS	\$56.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	12/25/05	Arrow Messenger Svc	24.53
Messengers/ Courier	01/20/06	Dist Serv/Mail/Page, D	10.12
Messengers/ Courier	01/24/06	Dist Serv/Mail/Page, D	34.35
	;	TOTAL MESSENGERS/ COURIER	\$69.00
Out-of-Town Meals	01/19/06	Micheli MJ	4.18
Out-of-Town Meals	01/25/06	Micheli MJ	10.98
Out-of-Town Meals	01/25/06	Micheli MJ	20.84
	\$	TOTAL OUT-OF-TOWN MEALS	\$36.00
Outside Research/Internet Services	01/06/06	Pacer Service Center	24.61
Outside Research/Internet Services	01/06/06	Pacer Service Center	60.04
Outside Research/Internet Services	01/06/06	Pacer Service Center	10.35
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$95.00
Wireless - Mobile/Cellular/Pager	01/09/06	Meisler RE	12.00
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$12.00
·	- 1	TOTAL MATTER	\$1,636.00